CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ROBERT MAXIE 1313 N. Tamari Drive Baton Rouge, LA 70815	2. Office Sought (Include title of office as well School Board Member EBR/East Baton Rouge 4	OFFICE USE ONLY  Report Number: 58613  Date Filed: 3/29/2016  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>3/5/2016</u>			
This report covers from 2/15/2016	through <u>3/20/2016</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
— 10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	er the election AND all loans and debts paid		
— Unopposed	I		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  CAPITAL ONE BANK 6581 Siegen Lane Baton Rouge, LA 70809	7. Full Name and Address of Treasurer		
<b>G</b> .			
Name of Person Preparing Report SHARON	B ROBINSON		
Daytime Telephone 225-937-8201			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29th day of March	<u>, 2016</u> .		
Robert Maxie  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-934-3314  Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,425.00
2. In-kind Contributions (Schedule A-2)	\$ 896.17
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,321.17
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,321.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,322.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,322.82

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 366.34	
15. Plus total receipts this period (Line 8 above)	\$ 8,321.17	
16. Less total disbursements this period (Line 13 above)	\$ 7,322.82	
17. Less in-kind contributions (Line 2 above)	\$ 896.17	
18. Funds on hand at close of reporting period	\$ 468.52	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,396.17	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,396.17

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEMOCRATS FOR EDUCATION REFORM 2508 Gates Circle Apt 12 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/29/2016	\$500.00	\$500.00
FUTUREPAC, LLC 564 Laurel Street Baton Rouge, LA 70801	02/20/2016	\$5,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEMINI REAL ESTATE HOLDINGS INC. Accounts Payable PO Box 46042 Baton Rouge, LA 00000 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/26/2016	\$500.00	\$500.00
JADA LEWIS CAMPAIGN FUND PO Box 4624 Baton Rouge, LA 70821	02/20/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAYE MCARDLE 1231 Cyril Avenue Baton Rouge, LA 70806	03/15/2016	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAKE MELANCON 11441 Moss Side Lane Gonzales, LA 70737	03/20/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$5,500.00	TOTAL (complete only of	n last page of this schedule)	
SUBTOTAL (this page) \$5,500.00	TOTAL (COMPlete only of	i last page of tills solleutile)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LISA POTTER 12589 Archery Drive Baton Rouge, LA 70815	03/03/2016	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAND FOR CHILDREN LOUISIANA PAC 1732 NW Quimby St., Suite 200 Portland, OR 97209	03/01/2016	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,425.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 6,500.00</u>

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Avenue Suite 230 New Orleans, LA 70117 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Personnel services and supplies	03/01/2016	\$842.82	\$896.17
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Avenue Suite 230 New Orleans, LA 70117 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Personnel services	03/05/2016	\$53.35	\$896.17
4. SUBTOTAL (this page)	1		\$896.17	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 896.17	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$896.1	7 TOTAL (coi	mplete only on last	page of this schedule)	\$ 896.17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STRIVE, INC. 1829 Southpointe Avenue Baton Rouge, LA 70810	02/16/2016	Social Media work	\$ 55.07
SUBWAY 11926 Florida Blvd. Baton Rouge, LA 70815	02/20/2016	Handing out push cards	\$ 17.71
RISHANNA BAILEY 2535 Amarillo Street Baton Rouge, LA 70805	03/05/2016	Election day worker	\$ 50.00
BANKS CONSULTING PO Box 53922 Baton Rouge, LA 70892	03/13/2016	Campaign Consulting Fee	\$ 250.00
BANKS CONSULTING PO Box 53922 Baton Rouge, LA 70892	02/22/2016	Campaign consulting fee	\$ 500.00
BANKS CONSULTING PO Box 53922 Baton Rouge, LA 70892	02/26/2016	Consulting fees and expenses	\$ 119.88
BANKS CONSULTING PO Box 53922 Baton Rouge, LA 70892	02/29/2016	Campaign consulting fee	\$ 180.00
BANKS CONSULTING PO Box 53922 Baton Rouge, LA 70892	03/04/2016	Campaign consulting fee	\$ 1,000.00
3. SUBTOTAL (optional)	<b>'</b>	·	\$2,172.66
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BIANCA BERGERON 312 East Drive Apt. 2 Baton Rouge, LA 70806	03/05/2016	Election day worker	\$ 80.00
BETSY IRVINE DBA YOWZA! DESIGN 418 Kenwood Drive Baton Rouge, LA 70806	03/15/2016	Literature design	\$ 54.13
BETSY IRVINE DBA YOWZA! DESIGN 418 Kenwood Drive Baton Rouge, LA 70806	02/29/2016	Design 2-sided door hangers (advertising)	\$ 94.72
BOOST MOBILE 9060 Irvine Center Dr. Irvine, CA 92618	03/01/2016	Campaign phone	\$ 36.75
CHEVRON 3636 N. Sherwood Forest Drive Baton Rouge, LA 70814	03/05/2016	fuel	\$ 25.80
CIRCLE K 12567 Florida Blvd. Baton Rouge, LA 70815	03/03/2016	Fuel	\$ 26.21
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	02/23/2016	Email communication	\$ 45.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	03/20/2016	Email communication	\$ 45.00
3. SUBTOTAL (optional)	ļ.	!	\$407.61
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

TYRELL DAVIS 17451 Omega Ct. Baker, LA 70714  RASHEDA DELOACH 901 Terrace Ave. Baton Rouge, LA 70802	03/05/2016	Election day worker  Webmaster	\$ 50.00
901 Terrace Ave.	02/17/2016	Webmaster	
			\$ 80.00
RASHEDA DELOACH 901 Terrace Ave. Baton Rouge, LA 70802	03/03/2016	Web design	\$ 124.83
DOWN SOUTH DESIGNER 6341 Willow Grove Baton Rouge, LA 70812	02/22/2016	Car magnet	\$ 50.00
EAST PRINTING 7602 Baringer Rd Baton Rouge, LA 70817	03/09/2016	Print Door Hangers	\$ 604.95
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94304	03/03/2016	Facebook ads	\$ 6.02
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94304	03/01/2016	Advertising	\$ 7.31
FAMILY DOLLAR 12132 Florida Blvd. Baton Rouge, LA 70814	03/05/2016	Snacks/drinks for workers	\$ 18.33
3. SUBTOTAL (optional)			\$941.44

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GODADDY.COM 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	03/02/2016	Web Domain	\$ 6.99
GODADDY.COM 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	02/19/2016	Web domain	\$ 6.99
GRANDMA TOOTSIE 5706 Georgetown Avenue Baton Rouge, LA 70808	03/04/2016	Candy for meet & greet	\$ 59.95
JAN'S MAILING SERVICE 34067 Robbie Lee Drive Denham Springs, LA 70706	03/07/2016	Mailing Services (process mailouts)	\$ 503.30
ENID JESSE 2051 N. Sherwood Forest Apt. 10-2A Baton Rouge, LA 70815	03/05/2016	Election day worker	\$ 40.00
KINGDOM CAMPAIGNS 11545 Stan Ave. Baton Rouge, LA 70815	02/15/2016	Social media advertising	\$ 200.00
TEVIN KOOMSON 909 Trammel Drive Baton Rouge, LA 70815	03/05/2016	Election day worker	\$ 70.00
LAMADELEINE 7615 Jefferson Hwy Baton Rouge, LA 70809	02/22/2016	Meeting meal	\$ 18.37
3. SUBTOTAL (optional)			\$905.60
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LARRY'S DONUTS 3636 N. Sherwood Forest Drive Baton Rouge, LA 70814	03/05/2016	Doughnut for election day workers	\$ 21.02
SHIRLEY LOLIS 3156 Anita Avenue Baton Rouge, LA 70805	02/25/2016	Phone banking	\$ 1,025.00
OFFICE DEPOT 9001 Florida Blvd. Baton Rouge, LA 70815	02/17/2016	Printer/paper/office supplies	\$ 137.32
PAPA JOHN'S #01133 12330 Florida Blvd. Baton Rouge, LA 70815	02/22/2016	Food for volunteers	\$ 52.84
PAPA JOHN'S #01133 12330 Florida Blvd. Baton Rouge, LA 70815	02/29/2016	Food	\$ 85.74
PAPA JOHN'S #01133 12330 Florida Blvd. Baton Rouge, LA 70815	03/05/2016	Food for election day volunteers	\$ 38.15
PAYPAL 2221 North First Street San Jose, CA 95131	02/20/2016	Online contribution fee (Lewis)	\$ 7.55
EDWARD POLK 1737 LaAnnie Drive Apt. 51 Baton Rouge, LA 70815	03/05/2016	Election day worker	\$ 40.00
3. SUBTOTAL (optional)	<b>,</b>	-1	\$1,407.62
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REBECCA POLK 1737 LaAnnie Drive Apt. 51 Baton Rouge, LA 70815	03/05/2016	Election day worker	\$ 80.00
RACE TRAC 10738 Old Hammond Hwy Baton Rouge, LA 70816	02/23/2016	Fuel	\$ 24.27
RACE TRAC 10738 Old Hammond Hwy Baton Rouge, LA 70816	02/17/2016	Fuel	\$ 25.32
RALPH & KACOO'S RESTAURANT 6110 Bluebonnet Blvd Baton Rouge, LA 70809	02/16/2016	Meet & Greet event	\$ 419.92
SHARON B ROBINSON 6010 Rollins Road Zachary, LA 70791	02/19/2016	Prepare and submit campaign finance report	\$ 150.00
SHARON B ROBINSON 6010 Rollins Road Zachary, LA 70791	02/24/2016	Prepare & Submit campaign finance report	\$ 100.00
SHARON B ROBINSON 6010 Rollins Road Zachary, LA 70791	03/14/2016	Campaign Finance Report preparation	\$ 75.00
SHARON B ROBINSON 6010 Rollins Road Zachary, LA 70791	03/20/2016	Prepare/submit campaign finance report	\$ 100.00
3. SUBTOTAL (optional)			\$974.51
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SMOOTHIE KING 10825 Florida Blvd. Baton Rouge, LA 70815	03/05/2016	Food for election day volunteers	\$ 18.51
TYRA B STERLING 2677 Amarillo Street Baton Rouge, LA 70805	03/10/2016	Campaign contribution	\$ 250.00
SUBWAY 6103 Florida Blvd. Baton Rouge, LA 70806	03/05/2016	Food for election day volunteers	\$ 82.84
THE HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70805	02/16/2016	Zip ties for signs	\$ 9.23
VOLUNTEERS IN PUBLIC SCHOOLS 4070 Tunica Street Baton Rouge, LA 70805	02/16/2016	Donation	\$ 50.00
WALGREENS 3671 Joor Road Baton Rouge, LA 70814	03/05/2016	Water for volunteers	\$ 22.80
ROCHELLE WHITE 2435 68th Avenue Baton Rouge, LA 70807	03/05/2016	Election day worker	\$ 80.00
3. SUBTOTAL (optional)	, 		\$513.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,322.82